Managers' Internal Control Program Report

Headquarters
FMFIA Summary

Inventory of Controls Risk Assessment Results

Major Assessable Units (MAUs)	Sub-Assessable Units (SAUs) Function/Process/Program	Total Number Vulnerability Assessments by Category	NIT Command Inspection/Production Assessment Program Checklist Items ("N" indicates SAU is not inspected or assessed through the Command Inspection/Production Assessment Program.)	NAVCRUITDIST Reports Received by HQ MIC Managers ("N" indicates no report has been identified by HQ MIC Managers.)	Inherent	Control	Combined	Calendar Year 01 JUL 08 - 30 JUN 09 AMCR	Revisit	Calendar Year 01 JUL 09 - 30 JUN 10 AMCR	Revisit	Calendar Year 01 JUL 10 - 30 JUN 11 AMCR	Revisit
00 - Chief of Staff		**6**											
00	Military Watch Bill		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00	Command Urinalysis Program		Command Readiness Program	Urinalysis Program	Moderate	Low	Moderate	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00	HQ Managed Equal Opportunity (CMEO)		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00	Navy Occupational Safety and Health Programs		Special Interest	(1) Command Safety Officer	High	Low	Moderate	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00	Navy Occupational Safety and Health Programs		Special Interest	(2) Disaster Prepareness Coordinator and Monitors	High	Low	Moderate	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00	Navy Occupational Safety and Health Programs		Special Interest	(3) Bi-Weekly Milestones	High	Low	Moderate	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00C - Diversity		**3**											
00C	Campus Liaison Officer and NROTC Programs		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00C	Coordinate National/Regional Conferences		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00C	Diversity Budgeting		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00H - Command Master Chief		**2**											
00H	Command Master Chief		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00H	Enlisted Evaluation/Fitness Reports (FITREPS)		N	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00IG - Inspector General		**10**											
00IG	Command Managed Equal Opportunity (CMEO)		Command Managed Equal Opportunity (CMEO)	N	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00IG	Command Assessment Program		Command Managed Equal Opportunity (CMEO)	NRD Command Assessment (N71); HQ Command Self Assessment (00IG4)	Moderate	Low	Moderate	CMD INSPECTION by CHNAVPERS (7/08 - S)					
00IG	Command Audit Liaison/Follow Up Specialist/Self Assessment and Inspection Liaison		N	Command Self Assessment	Low	Low	Low	CMD INSPECTION by CHNAVPERS (7/08 - S)					

Function/Process/Programs — *Inventory of Controls* (Duplicate areas of control are indicated by being on NIT Command Inspection/Production Assessment Checklist Items and NAVCRUITDIST Report s Received by HQ MIC Managers) — *Risk Assessment of Controls* (RiskType and Level) — *Risk Assessment Reviews and Revisits* (Risk Assessment Table S - Completed/Satisfactory, U-Unsatisfactory, N - Not Completed)

Enclosure (9)

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					Inherent	Control	Combined			
			"N" indicates SAU is not inspected or assessed through the Command Inspection/Production Assessment Program.	"N" indicates no report has been identified by HQ MIC Managers.				Calendar Year 01 JUL 08 - 30 JUN 09 AMCR Revisit	Calendar Year 01 JUL 09 - 30 JUN 10 AMCR Revisit	Calendar Year 01 JUL 10 - 30 JUN 11 AMCR Revisit

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								AMCR	Revisit	AMCR	Revisit	AMCR	Revisit

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